

# State of Arizona



## Campaign Finance Report

**SUN CITY DEMOCRATIC CLUB**  
**Committee #: 2121**

**Treasurer: LEVINE, BARBARA**  
**10130 W Mountain View Rd, Sun City, AZ 85351**  
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### 2006 Pre-Primary Election Report

Election Cycle: **2005-2006**  
Date Filed: August 28, 2006  
Reporting Period: June 1, 2006-August 23, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,184.68
Total Cash Receipts this Reporting Period:	(\$1,130.08)
Total Cash Disbursements this Reporting Period:	\$163.36
Cash Balance at End of Reporting Period:	\$891.24

Report ID: 35256

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$27.00	\$0.00	\$27.00	\$4,760.37
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	(\$1,157.08)	\$0.00	(\$1,157.08)	(\$1,157.08)
<b>Total Income</b>		(\$1,130.08)	\$0.00	(\$1,130.08)	\$3,603.29

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$163.36	\$0.00	\$163.36	\$5,980.36
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$163.36	\$0.00	\$163.36	\$5,980.36
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$163.36			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/09/2006	\$27.00	\$4,760.37
Address:			Cash	
Memo:	dues 20 coffee 7			
Total of Small Contributions			\$27.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$27.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZONA SEC OF STATE	07/10/2006	\$30.00	\$30.00
<b>Address:</b>	1700 W Washington St, , Phoenix, AZ 85007		Cash	
<b>Memo:</b>	late fee			
<b>Name:</b>	SHIRLEY BAILEY	08/20/2006	\$133.36	\$1,148.31
<b>Address:</b>	18419 N Palo Verde Dr, , Sun City, AZ 85373		Cash	
<b>Memo:</b>	supplies 38.05 printing 9.51 postage 85.80			
Total of Operating Expenses			\$163.36	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$163.36	

Schedule S1 - Surplus cash and debt

Schedule S1 - Surplus cash and debt		Date	Amount	Cycle To Date
Name:	Previous/Next Committee	06/01/2006	\$1,027.60	\$1,027.60
Address:			Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	Previous surplus			
Total of Cash Received or Disposed			\$1,027.60	
Total of Debt Transferred In or Out			\$0.00	

